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REPORT NO. 60-21 - Period 22 to 28 November, 1959

Contract or Amendment No.	Contractor	Scope	1960 Funds Obligated to Date Including this Document	1960 Funds Obligated by this Document	(Balance Available) or Deficit of 1960 Funds in Budget for this Item
		CHALICE			
Contract No. MA-3607	GPL	Train Gov't. employees in maintenance of Badans, Model PC-211 (Weather Package)	6,250	6,250	Spares support for Weather Package is provided for in 1960 Budget. The figure can be reduced to permit this training within approved GPL funds. No Program Approval has been written for Col. Burke's signature but he has informally approved this requirement. (Under $10,000.00).
		Approved by DD/P-4-6866			
Amdt. 2 to SF-505	Firewel	Final Settlement field service contract 15 Feb. 56 - 30 June 1957	None	None	Not applicable
		OXCART			
Contract No. RE-518	Perkin-Elmer	Photographic reconnaissance System	106,530.00	106,530.00	(1,653,998) Balance for three contracts with P&E
		Approved by DD/P-4-6866			
Definitive Contract No. TF-1001	Pratt & Whitney	Development of YJT11D-20 Engine	30,000,000.00	25,000,000.	Entire 44 Million obligated on two contracts, but amendments withdrawing 17 Million in process due to reduced funding made available by Bureau of Budget this year.
		Approved by DD/P-4-6866			

25 YEAR RE-REVIEW

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Contract or Amendment No.	Contractor	SCOPE	1960 Funds Obligated to Date Including this Document	1960 Funds Obligated by this Document	(Balance Available) or Deficit of 1960 Funds in Budget for this Item
		GEPART			
Amdt. 7 to TS-2191	EG&G	Provide additional funding due to increased activity	390,390.00	195,195.00	($9,610.00)
		Approved by DD/P-4-6866			
Amdt. 4 to AL-4646	Convair	Additional wind tunnel & materials testing	224,278.00	47,652.00	($85,722.00)
		Approved by DD/P-4-6866			
		AIR FORCE CORONA			
Letter Contract No. AB-375	ITEK	Procurement of 10 Individual Measuretion Viewers & Handbooks	200,000.00	200,000.00	Air Force Funds
		Approved by CDR-0658			
		ARPA ARGON			
Amdt. 1 to AK-1010	LAC	Increase of funds; amends statement of work	1,600,000.00	300,000.00	ARPA Funds
		Approved by ARG-0030			
		JB INCLINE			
Amdt. 9 to INC-143	Eastman Kodak	Up-dating Instruction manual; extends completion date; incorporates fixed overhead rates	None	None	Not Applicable
		NAVY			
Amdt. 6 to NY-A-101	T R W	Deletion of test equipment	None	None	Not Applicable
		AIR FORCE			
Amdt. 12 to SP-1916	LAC	Definitive scope of work & partial funding for Project 4076	None	None	Not Applicable

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